EXHIBIT L



CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A. P O Box 182051 Columbus, OH 43218 - 2051

00137463 DRE 703 143 14921 NNNNNNNNNN T 1 000000000 69 0000 MARK A SAWYER 6940 N JENSEN ST LAS VEGAS NV 89149 May 01, 2021 through May 28, 2021 Account Number: 00000

CUSTOMER SERVICE INFORMATION

 Web site:
 Chase.com

 Service Center:
 1-888-994-5626

 Deaf and Hard of Hearing:
 1-800-242-7383

 International Calls:
 1-713-262-1679



CHECKING SUMMARY	Chase Private Client Checking	
Beginning Balance	AMOUNT \$65,619.24	
Deposits and Additions	1,430,928.75	
Checks Paid	-1,159,170.09	
ATM & Debit Card Withdrawals	-116.83	
Electronic Withdrawals	-221,098.38	
Ending Balance	\$116,162.69	

0.01%

\$2.10

D: 1 OF 10

Interest Paid Year-to-Date \$9.88

The monthly service fee for this account was waived as an added feature of Chase Platinum Business Checking account.

CHECKS PAID

Interest Paid This Period

Annual Percentage Yield Earned This Period

CHECK NUMBER	DATE PAID	AMOUNT
56 ^	05/17	\$100,518.18
412 * ^	05/17	125,000.00
413 ^	05/19	4,226.91
453 * ^	05/03	4,400.00
454 ^	05/10	925,000.00
457 * ^	05/24	25.00
Total Checks Paid		\$1,159,170.09

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

Page 1 of 4

^{*} All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

[^] An image of this check may be available for you to view on Chase.com.

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CHASE PRIVATE CLIENT

May 01, 2021 through May 28, 2021 Account Number:

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$65,619.24
05/03	Online Transfer From Chk 3055 Transaction#: 11700970431	100,000.00	165,619.24
05/03	Check # 453	-4,400.00	161,219.24
05/03	05/03 Payment To Chase Card Ending IN 2406	-13,493.00	147,726.24
05/05	Signature Fin Auth Pmt 119695 Tel ID: 2134149421	-15,000.00	132,726.24
05/05	05/05 Online Payment 11714839690 To Discover Card	-1,960.00	130,766.24
05/05	05/05 Online Realtime Transfer To Namalay 2568 Transaction#: 11716136780 Reference# 1716136780Rx	-6,030.00	124,736.24
05/06	Cash Redemption	42.43	124,778.67
05/06	05/06 Payment To Chase Card Ending IN 8019	-12,500.00	112,278.67
05/07	Deposit	1,166,337.13	1,278,615.80
05/07	Deposit	1,507.50	1,280,123.30
05/07	Smg Extol Direct Dep PPD ID: 9111111101	2,487.68	1,282,610.98
05/10	05/10 Online Transfer To Chk 3172 Transaction#: 11746971904	-100,000.00	1,182,610.98
05/10	05/10 Payment To Chase Card Ending IN 2406	-10,620.00	1,171,990.98
05/10	Check # 454	-925,000.00	246,990.98
05/13	05/13 Online Transfer To Chk 7539 Transaction#: 11767255557	-20,000.00	226,990.98
05/14	Haute Auto 8588 Payroll PPD ID: 2475552508	10,763.04	237,754.02
05/14	Bamf Global Tech Direct Dep PPD ID: 9111111101	7,842.25	245,596.27
05/14	Jabm Enterprises Direct Dep PPD ID: 9111111101	1,949.01	247,545.28
05/17	Online Transfer From Chk3055 Transaction#: 11794734533	100,000.00	347,545.28
05/17	05/15 Payment To Chase Card Ending IN 2406	-770.38	346,774.90
05/17	Recurring Card Purchase 05/15 Netflix.Com Netflix.Com CA Card 6432	-13.99	346,760.9
05/17	05/17 Payment To Chase Card Ending IN 2406	-4,425.00	342,335.91
05/17	Check # 412	-125,000.00	217,335.9
05/17	Check # 56	-100,518.18	116,817.73
05/18	Houses And Then ACH PPD ID: 5330903620	1,043.50	117,861.23
05/19	Deposit 3740011270	25,000.00	142,861.23
05/19	Check # 413	-4,226.91	138,634.3
05/20	05/20 Payment To Chase Card Ending IN 2406	-5,000.00	133,634.3
05/21	Smg Extol Direct Dep PPD ID: 9111111101	2,487.69	136,122.0
05/21	Online Transfer From Chk3055 Transaction#: 11617466772	300.00	136,422.0
05/21	Recurring Card Purchase 05/20 lcm*Instantcheckmate.C 866-4905960 CA Card 6432	-59.16	136,362.8
05/24	05/22 Payment To Chase Card Ending IN 2406	-3,700.00	132,662.8
05/24	Recurring Card Purchase 05/22 Sxm*Siriusxm.Com/Acct 888-635-5144 NY Card 6432	-43.68	132,619.1
05/24	Check # 457	-25.00	132,594.1
05/25	05/25 Payment To Chase Card Ending IN 2406	-2,000.00	130,594.1
05/26	Zelle Payment To Michelle Cooper 11848835189	-1,000.00	129,594.1
05/28	Haute Auto 8588 Payroll PPD ID: 2475552508	11,166.42	140,760.5
05/28	05/28 Payment To Chase Card Ending IN 2406	-4,400.00	136,360.5
05/28	05/28 Online Transfer 11859265805 To Mas Hold 2 ######3003 Transaction #: 11859265805	-10,000.00	126,360.5
05/28	05/28 Online Transfer To Chk7539 Transaction#: 11859299259	-10,000.00	116,360.5
05/28	05/28 Online Payment 11665961015 To Discover Card	-200.00	116,160.5
05/28	Interest Payment	2.10	116,162.6

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CHASE PRIVATE CLIENT

May 01, 2021 through May 28, 2021 Account Number: 00000 464

IN CASE OF ERRORS OF QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-886-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error

appeared. Be prepared to give us the following information:

Your name and account number
 The dollar smount of the suspected error
 A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.
 We will investigate your complaint and will correct any error promptly. If we take more than 10 business days for 20 business days for new accounts to do this, we will credit your account for the amount you mink is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC





Page 3 of 4



May 01, 2021 through May 28, 2021
Account Number: 00000

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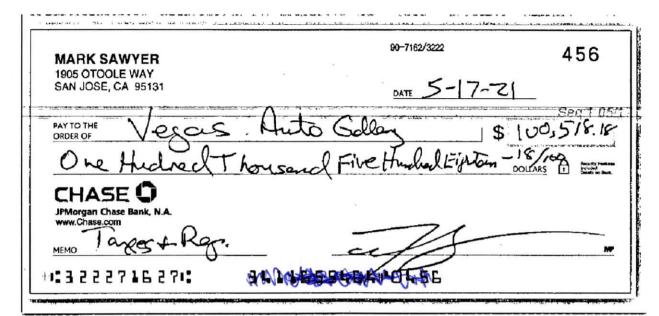
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Electronic Ticket

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Customer Name: MARK A SAWYER

PIN CODE AUTHORIZED

DIN: 953740011270

Amount: \$25000.00

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TC

Case 2:24-cv-00526-JCM-MDC Document 37-14 Filed 03/06/25 Page 16 of 17

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May/19 / 2021

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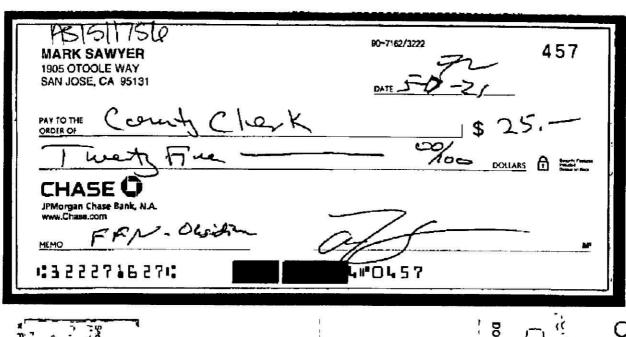
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